

ILLEGIB

REGISTERED

ILLEGIB

Attention:

Subject : Work Order No.
Contract No.
Task Order No.

Declass Review by NIMA/DOD

Gentlemen:

25X1A

1. AUTHORITY: Pursuant to the provisions of subject Contract and effective as of 2 June 1964, you are authorized to proceed with the performance of this Work Order No. 21.

2. SPECIFICATIONS: The scope of the work to be performed under this Work Order and such additional provisions as may be applicable are set forth in the attached Schedule. Unless you indicate to the contrary within ten (10) days from receipt hereof, you will be considered as having agreed to the feasibility and completeness of this Work Order and to have in all respects accepted same for prompt performance.

25X1A

3. PRICING: (as applicable)

a. Fixed Price: The total negotiated fixed price for Contractor's standard off-the-shelf items as indicated in the attached Schedule has been established at . Payment for such fixed price items may be made upon acceptance by the Government of the items involved and upon receipt of your invoice. The prices charged by the Contractor for standard off-the-shelf items is (are) not in excess of that (those) charged to the public or other Government agencies for like quantities of similar equipment. Unless specified otherwise in the Schedule, the fixed price item(s) hereunder, if any, is (are) priced f.o.b. the Contractor's plant. It is understood that the Contractor shall ship the said item(s) prepaid to the consignee, risk of loss or damage in transit remaining with the Contractor for such transportation costs when billed as a separate item supported by a copy of the prepaid carrier's bill.

b. The estimated price for the performance of this Work Order shall be . The said price for the repair and overhaul of the items shall be based upon the negotiated time and materials rates set forth in subject Contract. It is understood and agreed that you will segregate costs for each Work Order. If you find that there is to be a substantial difference in the estimated price for the Work Order, as issued, and those actually to be expended in the performance thereof, you shall so advise the Contracting Officer and refrain from incurring any excessive costs until you have received the approval of the Contracting Officer to do so.

c. The technical non-personal services on an "ON CALL" basis will be provided by the Contractor at the rate(s) set forth in subject contract.

4. GENERAL: It is specifically understood that this Work Order does not change or modify the terms and conditions of or the amount of funds obligated under the subject Contract as any such changes or modifications are expressly reserved for bilateral executed, contractual amendments thereto.

5. PACKING AND PACKAGING: Unless otherwise specified in the Schedule, packing and packaging shall be in accordance with standard commercial practice for domestic shipment, as set forth in the Uniform Freight Classification for commercial practice to assure arrival at destination in serviceable condition.

SECRET
(When Filled In)

NOTICE

This material contains information affecting the national defense of the United States within the meaning of the espionage laws, Title 18, USC, Secs. 793 and 794, the transmission or revelation of its contents in any manner to an unauthorized person is prohibited by law. Approved For Release 2001/07/16 : CIA-RDP78B04747A00100010015-1

GROUP 1 - Excluded from automatic downgrading and declassification

SECRET
(When Filled In)

6. MARKINGS: No markings shall be applied on any interior packing material or container(s) of exterior or such container(s) that would identify the Purchaser. Further, no markings shall be applied on any interior packing material or container that would identify the consignee.

7. INSPECTION: Inspection during the course of performance of work authorized hereunder may be made by the technical representative(s) of the Contracting Officer. In any event, final inspection and acceptance of any deliverable items shall be at consignee destination as may be specified.

8. SECURITY REQUIREMENTS: The item(s) per se under this contractual document ~~is~~ (are) UNCLASSIFIED.

The association of the sponsor with the item(s) being procured hereunder is (are) classified SECRET. This classified information shall be divulged only on a "need-to-know" basis and then only to those who have been authorized in writing by this Government component to have access to classified information. Correspondence originated by the Contractor and/or address of the Contracting Officer, shall be stamped by you with the classification of SECRET.

Very truly yours,

Contracting Officer

By _____
Duly Authorized Representative

SECRET
(When Filled In)

(When Filled In)

PAGE ____ OF ____ PAGES

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SCHEDULE

CONTRACT NO: [REDACTED]

TASK ORDER NO: [REDACTED]

WORK ORDER NO: 21

DATE

: 29 June 1964

SUPPLIES AND SERVICES TO BE FURNISHED

Contractor will fabricate one shutter bushing and one shutter actuator in accordance with two drawings furnished. Hard aluminum may be substituted for brass.

PRICING (As applicable)

- A. () Items _____ through _____ hereof are Fixed Price Items f.o.b. _____
See paragraph 3a of the Work Order.
- B. () Items _____ through _____ hereof to be repaired on a Time and Material Basis.
See paragraph 3b of the Work Order.
- C. () Items _____ through _____ hereof to be provided at the rate(s) set forth in subject Contract. See paragraph 3c of the Work Order.

PERFORMANCE PERIOD/DELIVERY SCHEDULE

To be completed on or about 13 July 1964.

CONSIGNEE (Ship to f.o.b. Point)

As specified by the authorized Technical Representative of the Contracting Officer

will be ~~delivered to contractor~~ as filed by Technical Representative

INSPECTION REQUIREMENT

As specified by the authorized Technical Representative of the Contracting Officer

PACKING AND PACKAGING

As specified by the Technical Representative of the Contracting Officer. See paragraph 5 of the Work Order. MARKINGS: Per paragraph 6 of the Work Order.

ADDITIONAL INSTRUCTIONS

If asterisk (*) is indicated beside the item, Air Shipment is Authorized.
Overtime premium time in the amount of None is Authorized.

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STATOTHR

Work Order # 20

Customer's Order No. #282

Date _____

-196

M.

Address.

STATOTHR

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
Quantity	DESCRIPTION				PRICE	AMOUNT
10 ea.	Adapter for [REDACTED]					
M-5						
5 ea.	Bracket					
5 ea.	Spacer					
10 ea.	Clamps					
STATOTHR						

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Rec'd by

